



Ship To: Center ID: TRST TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Bill To: TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Date: 04/19/2013 Page 1 of 2	
				Billing Contact: SHAWNETTE BRANDLAWTON Telephone:	
Vendor: Atlas Environmental Services Inc dba Atlas Tree Service 9032 Olive Dr Spring Valley CA 91977-2301 Vendor ID: 20000782 Phone: 619-463-1707				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/13/2013	
				Buyer: Bill Broderick Telephone: 619-236-6653	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	Blanket PO for TREE TRIMMING & REMOVAL SERVICES AS REQUIRED WITHIN THE PUBLIC RIGHT OF WAY FOR THE PERIOD APRIL 16, 2013 THROUGH JUNE 30, 2013. DEPARTMENT CONTACT DREW POTOCKI 619-527-5486 BILLING CONTACT SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	40,000 EA	USD 1.00	USD 40,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div style="text-align: right; font-size: 24pt; font-weight: bold;">SEE LAST PAGE FOR TOTAL</div>					
<div style="text-align: right;"> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div>					



City of San Diego

PURCHASE ORDER

PO No. **4500040663**

Ship To: TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Center ID: TRST		Bill To: TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Date: 04/19/2013 Page 2 of 2	
						Billing Contact: SHAWNETTE BRANDLAWTON	
						Telephone:	
Vendor: Atlas Environmental Services Inc dba Atlas Tree Service 9032 Olive Dr Spring Valley CA 91977-2301				Terms: within 30 days Due net			
				Delivery Terms: FREE ON BOARD			
				Deliver on or before:			
Vendor ID: 20000782				Phone: 619-463-1707			
				Buyer: Bill Broderick			
				Telephone: 619-236-6653			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total	\$	40,000.00
		Tax	\$	0.00
		PO Total	\$	40,000.00
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		